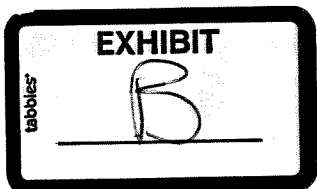


Form 2

Cash Receipts And Disbursements Record

Case Number: 07-10645 SHJ
Case Name: LOW, LESLIE C
LOW, LINDA L
Taxpayer ID #: 13-7583743
Period Ending: 10/24/08

Trustee: GLENN R. HEYMAN (330360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****89-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A



1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/11/07	{13}	Viran Pampel	October Rent for 346 Calumet Blvd. Harvey, IL	1222-000	375.00		375.00
12/11/07	{13}	Viran Pampel	November Rent for 346 Calumet Blvd. Harvey, IL	1222-000	375.00		750.00
12/11/07	{13}	Viran Pampel	December Rent for 346 Calumet Blvd. Harvey, IL	1222-000	375.00		1,125.00
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.35		1,125.35
08/07/08	{13}	Ann Pampel	January Rent 346 Calumet Blvd. Harvey, IL	1222-000	251.00		1,376.35
08/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.58		1,376.93
10/02/04/08	1001	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2007 FOR CASE #07-10645, Blanket Bond Payment for Glenn Heyman ~ Bond Number 016026455	2300-000		1.34	1,375.59
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.28		1,375.87
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.25		1,376.12
04/03/08	{1}	Ticor Title Insurance	Sale of 345 Calumet Blvd.		14,424.64		15,800.76
			Gross Receipt sale of 345 Calumet Blvd Harvey, IL				15,800.76
			Broker Commissions				15,800.76
			Payoff of Mortgage				15,800.76
			County Taxes				15,800.76
			07/07-12/31/07				
			County Taxes				15,800.76
			01/01/08-04/02/08				
			Title Insurance				15,800.76
			Overnight delivery and				15,800.76
Subtotals :					\$15,802.10	\$1.34	

Cash Receipts And Disbursements Record

Trustee:	GLENN R. HEYMAN (330360)
Bank Name:	JPMORGAN CHASE BANK, N.A.
Account:	***-*****89-65 - Money Market Account
Blanket Bond:	\$5,000,000.00 (per case limit)
Separate Bond:	N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			tax service fees				
			City and State Tax Stamps	2500-000			15,800.76
			Survey Preparation	3991-000			15,800.76
			Homestead Exemption to Leslie and Linda Low	8100-002			15,800.76
			1st Installment 2007 Cook County taxes	2820-000			15,800.76
			Reimbursement for Water bill & Inspection to broker	2500-000			15,800.76
			City Tax Stamps reimbursement to broker	2820-000			15,800.76
2/04/21/08	{1}	Ticor Title Insurance	Tax Overage	1110-000	0.34		15,801.10
0/04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.80		15,802.90
0/05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.97		15,804.87
0/06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.00		15,806.87
0/07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.00		15,808.87
0/08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.87		15,810.74
0/09/22/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	1.49		15,812.23
0/07/09/22/08		To Account #*****8966	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		15,812.23	0.00

\$15,812.23

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case Number: 07-10645 SHJ
Case Name: LOW, LESLIE C
Taxpayer ID #: 13-7583743
Period Ending: 10/24/08

Trustee: GLENN R. HEYMAN (330360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****89-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS					15,813.57	15,813.57	\$0.00
Less: Bank Transfers					0.00	15,812.23	
Subtotal					15,813.57	1.34	
Less: Payments to Debtors						30,000.00	
NET Receipts / Disbursements					\$15,813.57	\$-29,998.66	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-10645 SHJ
Case Name: LOW, LESLIE C
 LOW, LINDA L
Taxpayer ID #: 13-7583743
Period Ending: 10/24/08

Trustee: GLENN R. HEYMAN (330360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****89-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/22/08		From Account #*****8965	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	15,812.23		15,812.23
09/23/08	101	Popowcer Katten, Ltd.	Dividend paid 100.00% on \$945.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		945.00	14,867.23
09/23/08	102	GLENN R. HEYMAN	Dividend paid 89.19% on \$5,819.08, Trustee Compensation; Reference:	2100-000		5,190.12	9,677.11
09/23/08	103	Crane, Heyman, Simon, Welch & Clar	Dividend paid 89.19% on \$10,380.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		9,258.08	419.03
09/23/08	104	Crane, Heyman, Simon, Welch & Clar	Dividend paid 89.19% on \$469.81, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		419.03	0.00

ACCOUNT TOTALS		15,812.23	15,812.23	\$0.00
Less: Bank Transfers		15,812.23	0.00	
Subtotal		0.00	15,812.23	
Less: Payments to Debtors			0.00	
NET Receipts / Disbursements		\$0.00	\$15,812.23	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-10645 SHJ
 Case Name: LOW, LESLIE C
 LOW, LINDA L
 Taxpayer ID #: 13-7583743
 Period Ending: 10/24/08

Trustee: GLENN R. HEYMAN (330360)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***_*****89-66 - Checking Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****89-65	15,813.57	-29,998.66	0.00
Checking # ***_*****89-66	0.00	15,812.23	0.00
	\$15,813.57	\$15,813.57	\$0.00